

1 BILL NO. S-82-10-13

2 SPECIAL ORDINANCE NO. S-195-82

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-012649, with
5 Tri-State Plumbing, for the Water
Maintenance and Service Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order No.
9 A-012649, between the City of Fort Wayne, by and through the
10 City Utilities Purchasing Agent, and the Board of Public Works and
11 Tri-State Plumbing, for:

12 two (2) 24" Butterfly Valves for the
13 Water Maintenance and Service Department;

14 involving a total cost of Seven Thousand Nine Hundred Sixty
15 and 36/100 Dollars (\$7,960.36), all as more particularly set
16 forth in said Purchase Order, which is on file in the Office
17 of the Department of Purchasing and is by reference incorporated
18 herein, made a part hereof, and is hereby in all things, ratified,
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force
21 and effect from and after its passage and any and all necessary
22 approval by the Mayor.

23
24
25 APPROVED AS TO FORM
26 AND LEGALITY


Council member

27
28 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns,
seconded by Stew, and duly adopted, read the second time
by title and referred to the Committee City Clerk (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 10-12-82 Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Stew, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-26-82 Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-195-82
on the 26th day of October, 1982

ATTEST: (SEAL)
Charles W. Westerman Samuel J. Talarico
CHARLES W. WESTERMAN - CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 27th day of October, 1982, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of Oct.
1982, at the hour of 10 o'clock A. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

BILL NO. S-82-10-13

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-012649,
with Tri-State Plumbing, for the Water Maintenance and
Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *Is* PASS.

PAUL M. BURNS - CHAIRMAN

MARK E. GiaQUINTA - VICE CHAIRMAN

JAMES S. STIER

JANET G. BRADBURY

ROY J. SCHOMBURG


DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Aaron M. Gluck, Director of Purchases Date September 20, 19
From John C. Moran, Supt. Water Maintenance & Service Department
Subject Recommendation for Bid #652

COPIES TO:

I have reviewed the bids submitted for the purchase of two (2) 24" Butterfly Valves and recommend that they are purchased from Tri-State Plumbing. Tri-State Plumbing submitted the lowest bid out of three vendors.


John C. Moran - Superintendent
Water Maintenance & Service Department
City Utilities

JCM/slh

Tabulation of BidBid Reference No.: 652Closing Date 9/3/82WATER MAINTENANCE & SERVICE

2 24" Butterfly Valves

Total

Tri State Plumbing

3980.18/ea.

7960.36

Treaty Company

4084.10/ea.

8168.20

Mueller Co.

4182.71/ea.

8365.42

AND

1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

ER MAINTENANCE & SERVICE 220
5 EAST WALLACE STREET
FORT WAYNE IN 46803

TRI STATE PLUMBING 2431-01
1120 TAYLOR ST
FORT WAYNE IN 46804

DELIVER TO: DEPARTMENT
OR DIVISION

WATER MAINT. & SERVICE
415 E WALLACE STREET
FORT WAYNE IN 46803

A- 012649

DATE 09/22/82
REQ. NO. 00399

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-299

U012649 YT N/A

CASH DISCOUNT TERMS

% IF PAID WITHIN

DAYS FROM DELIVERY AND

ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
2	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14000-5 24" BUTTERFLY VALVES/OPEN RIGHT M.J. W/LEAD TIP GASKETS, BOLTS AND SET SCREW GLANDS	3980.18	7960.36
		PER BID REFERENCE NO. 652 SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE: _____		
FOR INFORMATION:		CONTACT PURCHASING 219-423-7677	TOTAL	7960.36

COMPLIANCE WITH THE
DELIVERY DATE. RE-
QUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION: BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEN-
DITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

PER

TITLE OF ORDINANCE City Utilities
Purchase Order # A-012649 with Tri-State Plumbing.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE This purchase order is for two (2) 24" Butterfly Valves for
the Water Maintenance and Service Department. These are operating valves with
possible action seal. They serve in the function to turn water off and on.

Tri-State Plumbing represents the lowest bid submitted.

EFFECT OF PASSAGE Efficiency of running department.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$7,960.36.

ASSIGNED TO COMMITTEE